

# Administrative Action Minutes by The State Budget Agency

2/12/2019

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

## Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-01	225,000.00				
From:	00210	Department of Insurance		TITLE INS ENFORCEMENT FUND	0
To:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	2
AU-02	1,000,000.00				
From:	00210	Department of Insurance		Mine Subsidence Insurance Fun	0
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	2
AU-04	3,700,000.00				
From:	00025	Public Defender Comm		Public Defense	0
To:	00025	Public Defender Comm	35520	Public Defender Comm	0
AU-05	90,000,000.00				
From:	00502	Department of Child Services		General Fund	0
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0

## Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-01	9,322.38				
From:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0
To:	00685	Rockville Corr Facility	70573	RCF Postwar Constr Fund	0

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CH-02      5,000.00

From:	00630	Pendleton Corr Facility	70552	PCF Postwar Constr Fund	0
To:	00685	Rockville Corr Facility	70573	RCF Postwar Constr Fund	0

CH-03      10,731.62

From:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
To:	00685	Rockville Corr Facility	70573	RCF Postwar Constr Fund	0

CH-04      4,017.11

From:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
To:	00655	Pendleton Juvenile Corr Fac	70578	PJCF Postwar Constr Fund	0

CH-05      32.56

From:	00660	Plainfield Edu Re-entry Facil	70560	Indy Re-Entry Ed PW Constr Fun	0
To:	00655	Pendleton Juvenile Corr Fac	70578	PJCF Postwar Constr Fund	0

CH-06      18,212.83

From:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	0
To:	00655	Pendleton Juvenile Corr Fac	70578	PJCF Postwar Constr Fund	0

CH-07      3,057.50

From:	00695	Reception Diagnostic Center	70576	Recep Postwar Constr Fund	0
To:	00655	Pendleton Juvenile Corr Fac	70578	PJCF Postwar Constr Fund	0

CH-08      205,000.00

From:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0
To:	00695	Reception Diagnostic Center	70576	Recep Postwar Constr Fund	0

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CH-09	25,000.00				
From:	00620	Indiana State Prison	19381	State Prison GF PM	0
To:	00675	Branchville Corr Facility	19491	Branchville Corr Fac GF PM	0

CH-10	25,000.00				
From:	00635	Corr Industrial Facility	19401	Corr Industrial Fac GF PM	0
To:	00675	Branchville Corr Facility	19491	Branchville Corr Fac GF PM	0

CH-11	49,902.00				
From:	00450	Larue Carter State Hospital	70532	LCMH Postwar Constr Fund	0
To:	00435	Logansport State Hospital	70530	LSH Postwar Constr Fund	0

### Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CA-01	110,000.00				
From:	00057	State Budget Agency	30504	2017 St Hwy Fnd Construct	5
To:	00800	Indiana Dept of Transportation	30527	INDOT St Hwy PM	5

### Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	50,792.97				
From:	00385	IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0

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TF-02	34,274.15				
From:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	0
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0

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TF-04	30,860.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	2

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TF-05	1,000,000.00				
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	0

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TF-06	1,000,000.00				
From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	0

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TF-07	2,057,204.54				
From:	00410	Division of Mental Health	38820	SERIOUSLY MENTALLY ILL (ADULT)	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

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TF-08	1,697,802.07				
From:	00410	Division of Mental Health	47140	MHFR - OUTREACH ADM.	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

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TF-09	957,982.36				
From:	00410	Division of Mental Health	47220	MENTAL HEALTH TRANSFORMATION	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

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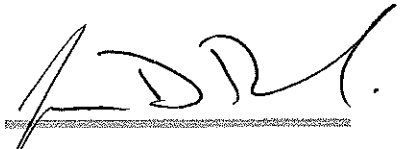
Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-10	31,916,075.51				
From:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

TF-11	19,668,175.19				
From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

**Point to Point**

	Agency	Agency Name	Fund	Fund Name	Point
TP-01					
	77,000.00				
From:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	1
To:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	9
TP-02					
	1,000,000.00				
From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2



Jason D. Dudich, Budget Director

JD/cjm